Weekly SSP Check-In Call
March 24, 2017

Present:

Emmanuelle	Pablo
Geraldine	Brett
Angela	Nick

1. Emmanuelle:
   - Timing is OK, will stick with 11AM on Fridays
   - #1 priority is to get all SSPs done, at least a draft
   - TA needed at Hopi HS & Second Mesa day school
   - Operators need understanding how RO system works, understands its operation
   - Other systems need assistance, since those schools have treatment and administrative orders, would like to not have to deal more with enforcement if possible
   - 4 village systems, enforcement is looking into them, keep in mind Polacca, Shungopavi, Mishongnovi, Sipaulovi
   - Hopi cultural center has installed a treatment system, under admin order, need TA starting up and running system, may be under administrative order (the HAMP villages). May involve treatment, these systems will need TA
   - Nick mentioned BIA Keams works, maybe not go with what IHS planned, maybe use this system if they are forced into treatment, works best of all of them;
   - High School had RO systems since before new arsenic MCL
   - Regarding SSPs:
     - A few have only 1 regular bacti site chosen, need a rotation, ideally need three, at least two to rotate through
     - Taking a lot of chemical samples in the Distribution system, need to take at entry point
     - Culture Center and Veterans center need to be revised, as long as rotating their routine

2. Spreadsheet Review
   - AH asked that the notes section be used; add details to notes section
   - Pablo asked about LCR propose to submit just the TC & DBPR, have LCR separate
   - Emanuelle – add a target date for when you will start, Pablo will add column

3. Circuit Rider Feedback
   - Pablo announced that 5 systems were visited this week; obtained info needed to do updates; CRs modified their travel to meet Hopi needs for EPA
   - Nick – gave timeline of SVs for next week
   - Brett – will make changes to include rotation between taps; HS will be good to go; finish CSSPs this afternoon;
   - Emmanuelle to look at them after Pablo reviews them

4. Timelines
   - Pablo to add a column to spreadsheet to include target completion date
   - Emmanuelle wants target date and to be kept in the loop, include notes when significant TA is provided

5. AH to provide notes of meetings